

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PAUL CONNICK JR.
P.O. Box 868
Metairie, LA 70004

2. Office Sought (Include title of office as well)

District Attorney
Jefferson Parish

OFFICE USE ONLY

Report Number: 41526

Date Filed: 8/2/2014

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 4/29/2014 through 7/27/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input checked="" type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
2900 Ridgelake Dr.
Metairie, LA 70002

7. Full Name and Address of Treasurer

GREGORY RITTINER
659 Leson Court
Harvey, LA 70058

9. Name of Person Preparing Report CYNTHIA AUSTIN

Daytime Telephone 504-450-8722

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 2nd day of August, 2014.

William P. Connick

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-838-8777

Daytime Telephone

Gregory Rittiner

Signature of Treasurer

504-367-5586

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: Chairperson

WILLIAM P CONNICK
155 Brockenbrough Ct.
Metairie, LA 70001

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,700.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,948.69
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,948.69

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 78,376.74
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,700.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,948.69
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 74,128.05

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRYAN IMPORTS INC. 8213 Airline Hwy. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2014	\$1,000.00	\$1,000.00
GEORGE HEBBLER, JR #4 Park Lane Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2014	\$1,000.00	\$2,000.00
HERMAN HERMAN & KATZ LLC 820 O'Keefe Ave. New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2014	\$1,000.00	\$2,000.00
DR. THOMAS M IRWIN 1111 Medical Center Blvd. Suite N406 Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2014	\$100.00	\$675.00
KAMBUR LAW FIRM APLC 4700 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2014	\$1,000.00	\$2,000.00
RICHARD C LAMBERT 900 West Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MURPHY ROGERS SLOSS & GAMBEL APLC 701 Poydras St. Ste. 400 New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2014	\$1,000.00	\$2,250.00
RANDALL J. MEYER PLC P.O. Box 10598 New Orleans, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2014	\$1,000.00	\$5,000.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2014	\$1,000.00	\$2,000.00
VALERIE F VANVRANCKEN 4613 Hessmer Ave. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2014	\$1,000.00	\$1,000.00
CINDY L WOESSNER #7 Newcomb Blvd. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2014	\$500.00	\$2,000.00
S.E. YANDLE 2814 Engineers Rd. Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2014	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 1,000.00</u>	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEW ORLEANS METERS 1300 Perdido St. New Orleans, LA 70112	05/02/2014	Parking Fee (Visa)	\$ 3.00
ANEW ORLEANS METERS 1300 Perdido St. New Orleans, LA 70112	05/02/2014	Parking Fee (Visa)	\$ 1.50
ANEW ORLEANS METERS 1300 Perdido St. New Orleans, LA 70112	05/02/2014	Parking Fee (Visa)	\$ 1.50
ANEW ORLEANS METERS 1300 Perdido St. New Orleans, LA 70112	05/07/2014	Parking Fee (Visa)	\$ 3.00
ANEW ORLEANS METERS 1300 Perdido St. New Orleans, LA 70112	05/08/2014	Parking Fee (Visa)	\$ 3.00
ANEW ORLEANS METERS 1300 Perdido St. New Orleans, LA 70112	05/13/2014	Parking Fee (Visa)	\$ 3.00
ANTOINE'S RESTAURANT 713 St. Louis St. New Orleans, LA 70130	05/15/2014	Food & Beverage (Visa)	\$ 266.91
BLUE CRAB RESTAURANT 7900 Lakeshore Dr. New Orleans, LA 70124	05/17/2014	Food & Beverage (Visa)	\$ 237.40
3. SUBTOTAL (optional)			\$519.31
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOY SCOUTS OF AMERICA P.O. Box 1146 Metairie, LA 70004	05/30/2014	Donation	\$ 200.00
CAFE MINH 4139 Canal St. New Orleans, LA 70119	05/06/2014	Food & Beverage (Visa)	\$ 48.16
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	05/01/2014	Campaign Storage (Visa)	\$ 287.00
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	06/01/2014	Campaign Storage (Visa)	\$ 287.00
CENTRAL STORAGE CENTER 1019 Central Ave. Metairie, LA 70001	07/01/2014	Campaign Storage (Visa)	\$ 287.00
COULIS RESTAURANT 3625 Prytania St. New Orleans, LA 70115	06/25/2014	Food & Beverage (Visa)	\$ 24.48
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	05/02/2014	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	06/02/2014	Campaign Consultant	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,133.64
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	07/06/2014	Campaign Consultant	\$ 1,000.00
DAWNBUSTERS KIWANIS CLUB P.O. Box 6211 Metairie, LA 70011	06/19/2014	Donation	\$ 200.00
EXCHANGE CENTRE GARAGE 218 O'Keefe Ave. New Orleans, LA 70112	05/04/2014	Parking Fee (Visa)	\$ 8.00
FERDIE'S PRINTING SERVICE INC. 2030 Woodmere Harvey, LA 70058	07/22/2014	Printing - Invitations & Envelopes	\$ 854.78
GRAND ISLE TARPON RODEO P.O. Box 1199 Boutte, LA 70039	06/23/2014	Donation	\$ 150.00
GREATER N.O. AFL-CIO 3200 Ridgelake Dr. Suite 305 Metairie, LA 70002	07/16/2014	Donation	\$ 100.00
GURUS BASEBALL P.O. Box 2133 Mandeville, LA 70470	07/24/2014	Youth Baseball League Donation	\$ 200.00
HAPPY S IRISH PUB 136 - 3rd St. Baton Rouge, LA 70801	05/21/2014	Food & Beverage (Visa)	\$ 45.50
3. SUBTOTAL (optional)			\$2,558.28
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HIGH HAT CAFE 4500 Freret St. New Orleans, LA 70115	06/24/2014	Food & Beverage (Visa)	\$ 89.73
HOLIDAY INN EXPRESS & SUITES 10989 Siegen Holiday Circle Baton Rouge, LA 70809	05/16/2014	Hotel Accommodations (Visa)	\$ 117.52
HOLIDAY INN EXPRESS & SUITES 10989 Siegen Holiday Circle Baton Rouge, LA 70809	05/29/2014	Hotel Accommodations (Visa)	\$ 117.52
IHOP #4478 6875 Siegen Lane Baton Rouge, LA 70809	05/29/2014	Food & Beverage (Visa)	\$ 40.12
J.C. KAMADOS JAPANESE GRILL 4215 S. Sherwood Forest Blvd. Baton Rouge, LA 70816	05/28/2014	Food & Beverage (Visa)	\$ 27.93
JUBAN'S RESTAURANT 3739 Perkins Road Baton Rouge, LA 70808	07/01/2014	Food & Beverage (Visa)	\$ 81.03
LAPETITE GROCERY RESTAURANT 4238 Magazine St. New Orleans, LA 70115	06/18/2014	Food & Beverage (Visa)	\$ 537.82
LATHAI UPTOWN 4938 Prytania St. New Orelans, LA 70115	06/27/2014	Food & Beverage (Visa)	\$ 63.65
3. SUBTOTAL (optional)			\$1,075.32
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOEW'S HOTEL CAFE ADELAID 300 Poydras St. New Orleans, LA 70130	05/02/2014	Food & Beverage (Visa)	\$ 77.04
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	06/19/2014	Food & Beverage	\$ 109.22
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	07/16/2014	Food & Beverage	\$ 128.94
MR. B'S BISTRO 201 Royal St. New Orleans, LA 70130	06/03/2014	Food & Beverage (Visa)	\$ 194.63
MR. JOHN'S STEAKHOUSE 2111 St. Charles Ave. New Orleans, LA 70130	05/02/2014	Food & Beverage (Visa)	\$ 379.38
MR. JOHN'S STEAKHOUSE 2111 St. Charles Ave. New Orleans, LA 70130	06/20/2014	Food & Beverage (Visa)	\$ 19.00
PECHE SEAFOOD GRILL 800 Magazine St. New Orleans, LA 70130	05/08/2014	Food & Beverage (Visa)	\$ 299.01
PHO BISTREAUX 1200 S. Carrollton Ave. New Orleans, LA 70118	06/04/2014	Food & Beverage (Visa)	\$ 42.48
3. SUBTOTAL (optional)			\$1,249.70
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHO TAU BAY 113 West Bank Expressway Gretna, LA 70053	06/21/2014	Food & Beverage (Visa)	\$ 63.89
ROUSE'S MARKET 2701 Airline Dr. Metairie, LA 70003	06/25/2014	Beverages - D.A.'s Office (Reimbursement to Martha Lepine)	\$ 9.71
RUTH'S CHRIS STEAK HOUSE 3633 Veterans Blvd. Metairie, LA 70002	05/10/2014	Food & Beverage (Visa)	\$ 17.40
SE LA. COUNCIL BOY SCOUTS OF AMERICA P.O. Box 1146 Metairie, LA 70004	06/19/2014	Donation	\$ 200.00
SATSUMA MAPLE RESTAURANT 7901 Maple St. New Orleans, LA 70118	06/24/2014	Food & Beverage (Visa)	\$ 19.63
SINGHA THAI CAFE 828 Gravier St. New Orleans, LA 70112	06/22/2014	Food & Beverage (Visa)	\$ 105.25
SOUTHERN SPORTS LEAGUES 3600 Jena St. New Orleans, LA 70125	05/26/2014	D.A.'s Summer Softball Team Registration	\$ 744.00
STARBUCKS #06304 9301 Jefferson Hwy. Harahan, LA 70123	05/03/2014	Food & Beverage (Visa)	\$ 28.05
3. SUBTOTAL (optional)			\$1,187.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE CAMELLIA GRILL 626 S. Carrollton Ave. New Orleans, LA 70118	05/03/2014	Food & Beverage (Visa)	\$ 28.09
THE GALLEY RESTAURANT 2535 Metairie Road Metairie, LA 70001	05/10/2014	Food & Beverage (Visa)	\$ 32.00
THE IRISH HOUSE 1432 St. Charles Ave. New Orleans, LA 70130	06/01/2014	Food & Beverage (Visa)	\$ 319.42
THE ITALIAN BARREL 430 Barracks St. New Orleans, LA 70116	05/19/2014	Food & Beverage (Visa)	\$ 100.02
THE ITALIAN BARREL 430 Barracks St. New Orleans, LA 70116	06/25/2014	Food & Beverage (Visa)	\$ 311.33
THE MARIGNY BRASSERIE 640 Frenchman St. New Orleans, LA 70116	05/07/2014	Food & Beverage (Visa)	\$ 137.03
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	07/15/2014	Postage	\$ 1,225.00
VICTIMS & CITIZENS AGAINST CRIME 3814 Veterans Blvd. Metairie, LA 70002	06/19/2014	Awards Banquet	\$ 400.00
3. SUBTOTAL (optional)			\$2,552.89
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VICTIMS & CITIZENS AGAINST CRIME 3814 Veterans Blvd. Metairie, LA 70002	06/26/2014	Awards Banquet	\$ 140.00
WAL-MART 8912 Veterans Blvd. Metairie, LA 70003	04/30/2014	Food & Beverage (Reimbursement to Debbie Barthelemy)	\$ 15.74
WEGMANN-DAZET & CO. 111 Veterans Blvd. Metairie, LA 70005	06/19/2014	Preparation of Fin. Disclosure Report	\$ 1,347.00
WINN-DIXIE 3645 Lapalco Blvd. Harvey, LA 70058	04/30/2014	Food & Beverage (Reimbursement to Debbie Barthelemy)	\$ 18.55
WINN-DIXIE 3645 Lapalco Blvd. Harvey, LA 70058	06/19/2014	Food & Beverage/D.A.'s Baseball Team (Reimbursement - Thomas Sanderson)	\$ 60.54
WINN-DIXIE 3645 Lapalco Blvd. Harvey, LA 70058	06/25/2014	Beverages - D.A.'s Office (Reimbursement to Martha Lepine)	\$ 8.28
WINN-DIXIE 3645 Lapalco Blvd. Harvey, LA 70058	07/16/2014	Beverages - D.A.'s Baseball Team (Reimbursement to Thomas Sanderson)	\$ 81.51
3. SUBTOTAL (optional)			\$1,671.62
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,948.69

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